BILL NO. S-88-08-09

SPECIAL ORDINANCE NO. S-118-88

AN ORDINANCE approving the awarding of Reference #8CUG251, 253, 254, 263, 269, 274, 275, 276, 279, 412, 413 and 414 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Anthony Motors, Central Motors, Ridge Auto, Associated Tire, Nat'l Automotive, Automotive & Ind., O'Daniel Olds. Kelley, Tomkinson, Dehaven, Allen Co. Motors and Bob Jackson Ford for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #8CUG251, 253, 254, 263, 269, 274, 275, 276, 279, 412, 413 and 414 between the City of Fort Wayne, by and through its Department of Purchasing and Anthony Motors, Central Motors, Ridge Auto, Associated Tire, Nat'l Automotive, Automotive & Ind., O'Daniel Olds., Kelley, Tomkinson, DeHaven, Allen Co. Motors and Bob Jackson Ford for the City Utilities Garage, respectfully for:

> the purchase of automotive supplies for the repair for all city vehicles through the City Utilities Garage;

involving a total cost of Sixty-Five Thousand, One Hundred and no/100 Dollars ($65,100.00+/-), (Anthony Motors- $8,000.00; Central Motors - $8,000.00; Ridge Auto- $8,000.00; Associated Tire - $8,000.00; Nat'l Automotive- $8,000.00; Automotive & Ind. - $8,000.00; O'Daniel Olds.- $900.00; Kelley - $1,500.00; Tomkinson - $3,500.00; DeHaven - $1,200.00; Allen Co. Motors - $5,000.00; Bob Jackson Ford - $5,000.00), all as more particularly set forth in said Reference #8CUG251, 253, 254, 263, 269, 274, 275, 276, 279, 412, 413 and 414 which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 8-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-118-88 on the 23rd day of August, 19 88.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

~~SEAL~~
Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 19 88, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 19 88, at the hour of 2:00 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-88-08-09

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference Nos. 8CUG251, 253, 254, 263, 269, 274, 275, 276, 279, 412, 413 and 414 with respect to the purchase of automotive supplies for all city vehicles through the City Utilities Garage.

EFFECT OF PASSAGE: Award of this passage will allow the Department to buy auto parts and supplies for the maintenance and repairs of all city vehicles.

EFFECT OF NON-PASSAGE: Various departments depend on the City Utilities Garage to have their vehicles repaired quickly and efficiently. This saves on personnel time between departments and time spent to prepare requisitions and purchase orders.

MONEY INVOLVED:		
	Anthony Motors	$8000.00 +/-
	Central Motors	$8000.00 +/-
	Ridge Auto	$8000.00 +/-
	Associated Tire	$8000.00 +/-
	Nat'l Automotive	$8000.00 +/-
	Automotive & Ind.	$8000.00 +/-
	O'Daniel Olds.	$900.00 +/-
	Kelley	$1500.00 +/-
	Tomkinson	$3500.00 +/-
	DeHaven	$1200.00 +/-
	Allen Co. Motors	$5000.00 +/-
	Bob Jackson Ford	$5000.00 +/-

SOURCE OF FUNDING: City Utilities Garage
Fund Line: 702-803-G154-4239

BILL NO. S-88-08-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #8CUG251, 253, 254, 263, 269, 274, 275, 276, 279, 412, 413, and 414 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Anthony Motors, Central Motors, Ridge Auto, Associated Tire, Nat'l Automotive, Automotive & Ind., O'Daniel Olds. Kelley, Tomkinson, Dehaven, Allen Co. Motors and Bob Jackson Ford for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	MARK E. GiaQUINTA	
	SAMUEL J. TALARICO	
	JAMES S. STIER	

CONCURRED IN 8-23-88

Sandra E. Kennedy
City Clerk